



invoice

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2024-08

DATE

8/31/2024

DUE

9/30/2024

Date	Description	Hours	Rate	TOTAL
08/05/2024	1.0 hour of 253 Meeting planning and policy review facilitation	1.00	\$100.00	\$100.00
08/14/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
08/15/2024	1.0 hour Meeting with Denise	1.00	\$100.00	\$100.00
08/16/2024	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
08/18/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/19/2024	2.0 hours of CMR template development	2.00	\$100.00	\$200.00
08/20/2024	1.0 hour of travel planning and CMR template development	1.00	\$100.00	\$100.00
08/21/2024	1.0 hour of travel planning and CMR template development	1.00	\$100.00	\$100.00
08/22/2024	1.0 hour of travel planning and CMR template development	1.00	\$100.00	\$100.00
08/23/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/25/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/26/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/27/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/29/2024	3.0 hours of travel planning, policy review facilitation, and meeting with Stephanie	3.00	\$100.00	\$300.00
08/30/2024	1.0 hour of travel planning and meeting with Denise	1.00	\$100.00	\$100.00

TOTAL

\$1,800.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Thank
you